



PILLSBURY WINTHROP LLP

2475 HANOVER STREET PALO ALTO, CA 94304-1114 650.233-4500 F: 650.233-4545

FACSIMILE

Total Pages (including cover): 4

HOUSTON

LONDON

LOS ANGELES

NEW YORK

NORTHERN VIRGINIA

ORANGE COUNTY

SACRAMENTO

SAN DIEGO

SAN FRANCISCO

SILICON VALLEY

SINGAPORE

STAMFORD

SYDNEY

TOKYO

WASHINGTON DC

Date: April 18, 2005

Must Be Sent By:

To: Examiner: Li, Aimee J.  
Art Unit: 2183

Fax No: (703) 872-9306

Company: U.S. Patent & Trademark Office

Phone No:

From: Mark J. Danielson

Phone No: (650) 233-4777

User No: 13068

C/M No: 067109-0314687

Re: U.S. Serial No. 09/728,441

Filing Date: December 1, 2000

First Named Inventor: Wen mei W. Hwu

CERTIFICATE OF FACSIMILE TRANSMISSION

I hereby certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted by facsimile to the person/group, fax number and date indicated above.

By:

Bobbie Jutras  
Bobbie Jutras

**Confidentiality Note:**

The documents accompanying this facsimile transmission may contain confidential information which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, or the person responsible for delivering it to the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of any of the information contained in this transmission is strictly PROHIBITED. If you have received this transmission in error, please immediately notify us by telephone and mail the original transmission to us. Thank you.

Attachments:

1. Request for Refund
2. Page 3 of March Deposit Account Statement

If you have not properly received this fax, please call (650) 233-4500. Thank you.

Operator: \_\_\_\_\_ Time Sent: \_\_\_\_\_ Batch ID: \_\_\_\_\_

60370066V1

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Patentee:

Wen-mei W. Hwu

Confirmation No: 3226

Application No.: 09/728,441

Examiner: Li, Aimee J.

Art Unit: 2183

Filing Date: December 1, 2000

Attorney Docket No. 067109-0314687

Client Ref. ITI-001

Title: Method and Apparatus for Modulo Scheduled Loop Execution in a Processor Architecture

**CERTIFICATE OF FACSIMILE TRANSMISSION**

I certify that this paper (along with any paper referred to as being attached or enclosed) is being transmitted by facsimile to (703) 872-9306, Mail Stop 16, Director of the U.S. Patent and Trademark Office, P.O. Box 1450, Alexandria, VA 22313-1450, on April 18, 2005.

By: Bobbie Jutras

Bobbie Jutras

**REQUEST FOR REFUND**

Mail Stop 16  
Director of the U.S. Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450

Applicant asserted Small Entity status on March 26, 2001 with the Response to the Notice to File Missing Parts of Nonprovisional Application. for the above application.

This is a request for a refund, with respect to the charge to Deposit Account 50-2213, shown on the attached statement dated March 2005, page 3, Posting Ref. Txt 09728441. This request for refund is made within three months of payment of the fees.

Applicant previously paid for a one month extension of time when filing the Response Under Rule 116 on February 22, 2005. In the Petition for Extension of Time Accompanying Request for Continued Examination filed on March 16, 2005, the extension of time fee was estimated to be \$165.00 which is the difference between the small entity fee for a two month extension (\$225.00) and the small entity fee for a one

Wen-mei W. Hwu et al.  
60404238v1

1

042302-0269900 / ITI-001

month extension (\$60.00), which was previously paid. See MPEP 710.02(e) which states: The fees for extensions of time are set forth in 37 CFR 1.17(a) and are subject to a 50% reduction for persons or concerns qualifying as small entities. The fees itemized at 37 CFR 1.17(a) are cumulative. **Thus, if an applicant has paid an extension fee in the amount set forth in 37 CFR 1.17(a)(1) for a 1-month extension of time and thereafter decides that an additional 1 month is needed, the proper fee would be the amount set forth in 37 CFR 1.17(a)(2) less the amount set forth in 37 CFR 1.17(a)(1) which was previously paid.**

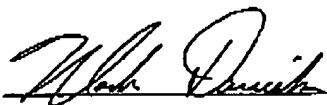
Fees paid for which a refund is requested:

Request for Continued Examination	\$395.00
One month extension fee	\$ 60.00

The total refund requested is \$455.00. Please make refund by crediting Deposit Account No. 50-2213 (order no. 042302-0269900).

Respectfully submitted,  
PILLSBURY WINTHROP LLP

Date: April 18, 2005



40,580

Mark Danielson  
Telephone: (650) 233-4777  
Facsimile: (650) 233-4545  
Customer No. 27,498

Reg. No.

03/14 77	10868992	THANE-46254	8021	\$40.00	\$31,1
03/14 89	60630999	067189/0000001	2052	\$25.00	\$31,1
03/14 90	60630999	067189/0000001	2251	\$60.00	\$31,1
03/15 40	60660395	069509-0312942	1005	\$200.00	\$30,9
03/15 242	10979999		8021	\$40.00	\$30,8
03/16 1	10213025	074937	1253	\$1,020.00	\$29,8
03/16 201	10884698		2501	\$700.00	\$29,1
03/16 202	10884698		1504	\$300.00	\$28,8
03/16 203	10884698		8001	\$30.00	\$28,8
03/16 1662	78109982	009172-029-3611	7004	\$150.00	\$28,6
03/17 30	11072080	044204-0312512	8021	\$40.00	\$28,6
03/18 14	10405893	56010-0302438	2501	\$700.00	\$27,9
03/18 15	10405893	56010-0302438	1504	\$300.00	\$27,6
03/18 16	10405893	56010-0302438	8001	\$30.00	\$27,5
03/18 24	E-REPLENISHMENT		9203	-\$19,276.00	\$46,8
03/18 252	11081308	067336-0315315	2011	\$150.00	\$46,7
03/18 253	11081308	067336-0315315	2111	\$250.00	\$46,4
03/18 254	11081308	067336-0315315	2311	\$100.00	\$46,3
03/18 263	11081308	067336-0315315	2202	\$625.00	\$45,7
03/21 50	10059900	14982/0293310	2253	\$500.00	\$45,2
03/21 185	11082129	016362-0312801	2011	\$150.00	\$45,0
03/21 186	11082129	016362-0312801	2111	\$250.00	\$44,8
03/21 187	11082129	016362-0312801	2311	\$100.00	\$44,7
03/22 9	6404289		1811	\$100.00	\$44,6
03/22 10	6731176		1811	\$100.00	\$44,5
03/22 11	6570453		1811	\$100.00	\$44,4
03/22 77	10936982	009584-0308966	8021	\$40.00	\$44,4
03/22 257	09500706	61450	2501	\$700.00	\$43,7
03/22 258	09500706	61450	8001	\$3.00	\$43,7
03/23 3	10409699	1579IFW1	2252	\$165.00	\$43,5
03/23 4	10409699	1579IFW1	2202	\$275.00	\$43,2
03/23 106	PCT/US05/08631	067336-0315275	1601	\$300.00	\$42,9
03/23 107	PCT/US05/08631	067336-0315275	1602	\$1,000.00	\$41,9
03/23 108	PCT/US05/08631	067336-0315275	1702	\$1,211.00	\$40,7
03/23 109	PCT/US05/08631	067336-0315275	1703	\$208.00	\$40,5
03/23 110	PCT/US05/08631	067336-0315275	8007	\$20.00	\$40,5
03/24 2	10233066	P 277749/145	1801	\$790.00	\$39,7
03/24 3	10233066	P 277749/145	1253	\$1,020.00	\$38,7
03/24 39	2182071	042871-000-0002	8521	\$40.00	\$38,6
03/25 8	09728441	42302/026990	1801	\$790.00	\$37,8
03/25 9	09728441	42302/026990	2252	\$225.00	\$37,6
03/25 40	60664279	019299-0315416	2005	\$100.00	\$37,5
03/25 190	78215266		6005	\$100.00	\$37,4
03/28 1	11088500	069509-0315495	1011	\$300.00	\$37,1
03/28 2	11088500	069509-0315495	1111	\$500.00	\$36,6
03/28 3	11088500	069509-0315495	1311	\$200.00	\$36,4
03/28 4	11088500	069509-0315495	1201	\$200.00	\$36,2
03/28 31	10777831	MB6245.001	2253	\$510.00	\$35,7